

# Receiving Report

Date: HASKINS

Batch No: 134704

Supplier: 16-05-04

Dart P/O: 32216

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12

RP

Production/Admin:

Date   
 Received/Costing   
 Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32216

Purchase Order Date 4/29/2016

PO Print Date 4/29/2016

Page Number 1 of 2

**Order From :**

VC-HAS001

**Ship To :** DART AEROSPACE LTD

HASKINS INDUSTRIAL  
5-52 ANTARES DRIVE  
NEPEAN, ON K2E 7Z1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

APR 29 2016

**Contact Name**

**Vendor Phone** 613 723 8800

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Dicom

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

| Line Nbr             | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID             | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended Price |
|----------------------|--|------------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1                    | 71500-30   | NG 1/4-28 UNF 2A GO<br>RING GAUGE  | 5/5/2016<br>Yes<br>5/5/2016          |    | 2.00<br>Each                   | \$164.69      | \$329.38       |
| Line Total:          |  |                                    |                                      |    |                                |               | \$329.38       |
| Deliver To: JEAN-LUC |  |                                    |                                      |    |                                |               |                |
| 2                    | 71500-65   | NG 1/4-28 UNF2A NOGO<br>RING GAUGE | 5/5/2016<br>Yes<br>5/5/2016          |    | 2.00<br>Each                   | \$164.69      | \$329.38       |
| Line Total:          |  |                                    |                                      |    |                                |               | \$329.38       |
| Deliver To: JEAN-LUC |  |                                    |                                      |    |                                |               |                |
| 3                    | 71500-30   | OFPT53AFEN4GB<br>KCPK30 INSERT     | 5/5/2016<br>Yes<br>5/5/2016          |    | 10.00<br>Each                  | \$11.18       | \$111.80       |

PO Instructions: PROCUREMENT QUALITY CLAUSES A000 CLAUSES NOT REQUIRED

Note:

4/29/2016

SP/16-05-03



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32216**

Purchase Order Date 4/29/2016

PO Print Date 4/29/2016

Page Number 2 of 2

**Order From :**

VC-HAS001

**Ship To :** DART AEROSPACE LTD

HASKINS INDUSTRIAL  
5-52 ANTARES DRIVE  
NEPEAN, ON K2E 7Z1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

613 723 8800

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Dicom

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total:**

**\$111.80**

**Deliver To:** JEAN-FRANÇOIS

4 71500-20

028357 3/8" DRILL  
RTEVERSIBLE

5/5/2016

1.00

\$49.50

\$49.50

Yes

Each

5/5/2016

**Line Total:**

**\$49.50**

**Deliver To:** FRANS

**PO Total:**

**\$820.06**

**PO Instructions:** PROCUREMENT QUALITY CLAUSES A000 CLAUSES NOT REQUIRED

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 4/29/2016

HASKINS INDUSTRIAL INC.  
5-52 ANTARES DRIVE

\*\*\* B A C K O R D E R \*\*\*

Order # 1261470.00

Order Date 04/29/16

NEPEAN, ONTARIO K2E 7Z1  
TEL (613) 723-8800 FAX (613) 723-8806

Page 1 of 1

Sold To: DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY  
ON  
K6A 1K7

Ship To: DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY  
ON  
K6A 1K7

| Cust Phone # | Warehouse | F.O.B. | Taken By           |
|--------------|-----------|--------|--------------------|
|              | OTTAWA    | DEST   | Sylvie 613-723-880 |

| Cust # | Customer P/O # | Required | Orig Order | Slsm | Ship Via | Terms  |
|--------|----------------|----------|------------|------|----------|--------|
| 05168  | 32216          | 04/30/16 | 1261470.00 | PL   | DICOM    | NET 30 |

| Ln# | Bin # | Order UM | Ship | B/O Product | Description |
|-----|-------|----------|------|-------------|-------------|
|-----|-------|----------|------|-------------|-------------|

|     |  |       |               |                   |                                 |
|-----|--|-------|---------------|-------------------|---------------------------------|
| 1   |  | 2 EA  | <del>2</del>  | 1X1<br>Q 14658    | NG 1/4-28 UNF 2A GO RING GAUGE  |
| 2   |  | 2 EA  | <del>2</del>  | 1X1<br>Q 14658    | NG 1/4-28 UNF2A NOGO RING GAUGE |
| 3   |  | 10 EA | <del>10</del> | KE01X1<br>2455816 | OFPT53AFEN4GB ✓ KCPK30 INSERT   |
| 4 * |  | 1 EA  | 0             | 1 JE1X1           | 028357 3/8 REVERSIBLE DRILL     |

SP/6-05-4

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
  2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
  3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED  
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL PACK DATE 5/2/16  
Printed on 2016-05-02 at 9:51

Certificate No. : SC/ 33036

Start Date :

Date of Mfg.: 25.01.2016

Due Date :

## Certificate of Calibration

SIZE : 1/2" 28 UNEF 2A (THREAD RING GAUGE) SPEC. : ANSI B1.2.1983

### Main Instruments used for Calibration

1. Length Measuring Machine Make Trimos, Sr. No. 1483, Range 0 - 1000mm, Uncertainty of measurement  $\pm 0.0003$  mm, NPL N.D.  
Calibration Certificate No. 15040002/D5.02/C-024 dt. 15.04.2015, Valid up to dt. 15.04.2017
2. Carbide Gauge Blocks Inspection Grade Sr. No. 3766, NPL Traceability thro'  
Carbide Block supplier Mikronix, Uncertainty of measurement  $\pm 0.0002$  mm,  
NPL N.D. vide their Certificate No. SG/16/0457 dtd. 09.01.2016, Valid upto dt. 09.01.2018
3. Contour machine No. 999331KF, Uncertainty of measurement  $\pm 0.0002$ mm,  
NPL N.D. Calibration Certificate No. 15040002/D5.02/C-025 dt. 15.04.2015, Valid up to dt. 15.04.2017
4. Ball diameter used 0.530 mm

|                       | SPECIFIED DIMENSIONS | OBSERVED DIMENSIONS         |
|-----------------------|----------------------|-----------------------------|
| <b><u>GO RING</u></b> |                      | <b>SR. NO. NS-3526</b>      |
| PITCH DIA.            | 0.4757" - 0.0003"    | 0.4755" / 0.4755" / 0.4755" |
| MINOR DIA.            | 0.4602" - 0.0003"    | 0.4600" / 0.4600" / 0.4600" |
| FLANK ANGLE           | 30° $\pm$ 15'        | 30°02' / 30°10'             |
| PITCH TOLERANCE       | $\pm 0.0003$ "       | + 0.0001"                   |
| HARDNESS              | 57 to 62 RC          | 61 RC                       |

\* Measurements are carried out at 20° C  $\pm$  1°C, Humidity 50  $\pm$  10 RH

Measurements performed by

*S.P. Waphare*  
S.P. Waphare

Approved by

*J.B. Chattar*  
J.B. Chattar



Northern Gauge Inc.

# 400 - 280 Portage Close, Sherwood Park,  
Alberta, Canada, T8H 2R6  
Phone - 780.628.0844. Fax - 780 401 3326

Certificate No. : SC/ 33037

Start Date :

Date of Mfg.: 25.01.2016

Due Date :

## Certificate of Calibration

SIZE : 1/2" 28 UNEF 2A (THREAD RING GAUGE) SPEC. : ANSI B1.2.1983

### Main Instruments used for Calibration

1. Length Measuring Machine Make Trimos, Sr. No. 1483, Range 0 - 1000mm, Uncertainty of measurement  $\pm 0.0003$  mm, NPL N.D.  
Calibration Certificate No. 15040002/D5.02/C-024 dt. 15.04.2015, Valid up to dt. 15.04.2017
2. Carbide Gauge Blocks Inspection Grade Sr. No. 3766, NPL Traceability thro'  
Carbide Block supplier Mikronix, Uncertainty of measurement  $\pm 0.0002$  mm,  
NPL N.D. vide their Certificate No. SG/16/0457 dtd. 09.01.2016, Valid upto dt. 09.01.2018
3. Contour machine No. 999331KF, Uncertainty of measurement  $\pm 0.0002$ mm,  
NPL N.D. Calibration Certificate No. 15040002/D5.02/C-025 dt. 15.04.2015, Valid up to dt. 15.04.2017
4. Ball diameter used 0.530 mm

|                       | SPECIFIED DIMENSIONS | OBSERVED DIMENSIONS         |
|-----------------------|----------------------|-----------------------------|
| <b><u>GO RING</u></b> |                      | <b>SR. NO. NS-3527</b>      |
| PITCH DIA.            | 0.4757" - 0.0003"    | 0.4754" / 0.4754" / 0.4754" |
| MINOR DIA.            | 0.4602" - 0.0003"    | 0.4600" / 0.4600" / 0.4600" |
| FLANK ANGLE           | 30° $\pm$ 15'        | 29°58' / 30°05'             |
| PITCH TOLERANCE       | $\pm 0.0003$ "       | + 0.0001"                   |
| HARDNESS              | 57 to 62 RC          | 60 RC                       |

\* Measurements are carried out at 20° C  $\pm$  1°C, Humidity 50  $\pm$  10 RH

Measurements performed by

S.P. Waphare  
S.P. Waphare

Approved by

J.B. Chattar  
J.B. Chattar



**Northern Gauge Inc.**  
400 – 280 Portage Close, Sherwood Park,  
Alberta, Canada T8H 2R6  
Phone – 780.628.0844, Fax – 780.401.3326

Customer Serial No. :

Certificate No. : SC/ 8898

P. O. No. :

Date : 13.04.2010

## Certificate of Calibration

SIZE : 1/2" 28 UNEF 2A

(THREAD RING GAUGE)


SPECIFICATION : ANSI B1.2.1983

### Main Instruments used for Calibration

1. Universal Horizontal Metroscope, Carl Zeiss, Model No. 5508, Uncertainty of measurement  $\pm 0.001\text{mm}$   
NPL N.D. Calibration Certificate No. 09021777/1.02/C/0025 dt. 21.04.2009, Valid up to dt. 21.04.2011 ☐
2. Floating Carriage, Micrometer, Coventry Gauge, Model No. SG-1014/13, Range 0 – 4"  
Uncertainty of measurement  $\pm 0.00002$  Inch ☐  
NPL N.D. Calibration Certificate No. 09021776/1.02/C/0020 dt. 21.04.2009, Valid up to dt. 21.04.2011
3. Floating Carriage, Micrometer, Mitutoyo, Model No. 10467 Range 0 – 150 mm ,  
Uncertainty of measurement  $\pm 0.0005\text{mm}$  ☐  
NPL N.D. Calibration Certificate No. 09021776/1.02/C/0021 dt. 21.04.2009, Valid up to dt. 21.04.2011
4. Length Measuring Machine Make Trimos, Sr. No. 1130, Range 500mm, Uncertainty of measurement  $\pm 0.001\text{mm}$   
NPL N.D. Calibration Certificate No. 09021777/1.02/C/0026 dt. 21.04.2009, Valid up to dt. 21.04.2011 ☒
5. Carbide Gauge Blocks Inspection Grade Sr. No. 3766  
NPL Traceability thro' Carbide Block supplier Mikronix vide their Certificate No. SG/09/062 dtd. 13.12.2009 Valid upto dt. 13.12.2011 ☐
6. Profile Projector, Pexit Model No. 073145274  
NPL N.D. Calibration Certificate No. 09021776/1.02/C/0024 dt. 21.04.2009, Valid up to dt. 21.04.2011 ☒
7. Mechanical Comparator, Sigma, Model No. MC No. 51655  
NPL N.D. Calibration Certificate No. 09021776/1.02/C/0023 dt. 21.04.2009, Valid up to dt. 21.04.2011 ☐

| SPECIFIED DIMENSIONS    |                 | OBSERVED DIMENSIONS    |
|-------------------------|-----------------|------------------------|
| <b><u>NOGO RING</u></b> |                 | <b>SR. NO. NS-1157</b> |
| MAJOR DIA.              | CLEARED         | CLEARED                |
| PITCH DIA.              | 0.4720 + 0.0003 | 0.4722 / 0.4722        |
| MINOR DIA.              | 0.4643 + 0.0005 | 0.4646 / 0.4646        |
| FLANK ANGLE             | 30° ± 15'       | 30°05' / 30°05'        |
| PITCH TOLERANCE         | ± 0.0003        | WITHIN LIMIT           |
| HARDNESS                | 57 to 62 RC     | 60 RC                  |

\* Dimensions are in Inches  
Measurements performed by

  
S.S. Hiray

\* Measurements are carried out at 20° C ± 1° C

Approved by

  
J.B. Chattar



**Northern Gauge Inc**  
400 – 280 Portage Close, Sherwood Park,  
Alberta, Canada T8H 2R6  
Phone – 780.628.0844, Fax – 780.401.3326

Customer Serial No. :

Certificate No. : SC/ 8899

P. O. No. :

Date : 13.04.2010

## Certificate of Calibration

SIZE : 1/2" 28 UNEF 2A

(THREAD RING GAUGE)


SPECIFICATION : ANSI B1.2.1983

### Main Instruments used for Calibration

1. Universal Horizontal Metroscope, Carl Zeiss, Model No. 5508, Uncertainty of measurement  $\pm 0.001$ mm  
NPL N.D. Calibration Certificate No. 09021777/1.02/C/0025 dt. 21.04.2009, Valid up to dt. 21.04.2011 ☐
2. Floating Carriage, Micrometer, Coventry Gauge, Model No. SG-1014/13, Range 0 – 4"  
Uncertainty of measurement  $\pm 0.00002$  Inch  
NPL N.D. Calibration Certificate No. 09021776/1.02/C/0020 dt. 21.04.2009, Valid up to dt. 21.04.2011 ☐
3. Floating Carriage, Micrometer, Mitutoyo, Model No. 10467 Range 0 – 150 mm,  
Uncertainty of measurement  $\pm 0.0005$ mm  
NPL N.D. Calibration Certificate No. 09021776/1.02/C/0021 dt. 21.04.2009, Valid up to dt. 21.04.2011 ☐
4. Length Measuring Machine Make Trimos, Sr. No. 1130, Range 500mm, Uncertainty of measurement  $\pm 0.001$ mm  
NPL N.D. Calibration Certificate No. 09021777/1.02/C/0026 dt. 21.04.2009, Valid up to dt. 21.04.2011 ☒
5. Carbide Gauge Blocks Inspection Grade Sr. No. 3766  
NPL Traceability thro' Carbide Block supplier Mikronix vide their Certificate No. SG/09/062 dtd. 13.12.2009  
Valid upto dt. 13.12.2011 ☐
6. Profile Projector, Pexit Model No. 073145274  
NPL N.D. Calibration Certificate No. 09021776/1.02/C/0024 dt. 21.04.2009, Valid up to dt. 21.04.2011 ☒
7. Mechanical Comparator, Sigma, Model No. MC No. 51655  
NPL N.D. Calibration Certificate No. 09021776/1.02/C/0023 dt. 21.04.2009, Valid up to dt. 21.04.2011 ☐


| SPECIFIED DIMENSIONS    |                 | OBSERVED DIMENSIONS    |
|-------------------------|-----------------|------------------------|
| <b><u>NOGO RING</u></b> |                 | <b>SR. NO. NS-1158</b> |
| MAJOR DIA.              | CLEARED         | CLEARED                |
| PITCH DIA.              | 0.4720 + 0.0003 | 0.4720 / 0.4720        |
| MINOR DIA.              | 0.4643 + 0.0005 | 0.4645 / 0.4645        |
| FLANK ANGLE             | 30° $\pm$ 15'   | 30°05' / 30°10'        |
| PITCH TOLERANCE         | $\pm 0.0003$    | WITHIN LIMIT           |
| HARDNESS                | 57 to 62 RC     | 61 RC                  |

\* Dimensions are in Inches  
Measurements performed by

  
S.S. Hiray

\* Measurements are carried out at 20° C  $\pm$  1° C

Approved by

  
J.B. Chattar